

A RESOLUTION BY

01- R -0076

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH BARTON PROTECTIVE SERVICES D/B/A CONTINENTAL SECURITY SERVICES FOR FC-6659-96, CITYWIDE SECURITY GUARD SERVICES, ON BEHALF OF THE BUREAU OF GENERAL SERVICES, BASED ON HOURLY RATES, BY LEVEL. ALL WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did enter into an agreement with Barton Protective Services D/B/A Continental Security Services; and

WHEREAS, said contract contained two (2) year renewal options; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Director of the Bureau of Purchasing and Real Estate and the Director of the Bureau of General Services have recommended that Renewal Agreement No. 2, for FC-6659-96, Citywide Security Guard Services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2 with Barton Protective Services D/B/A Continental Security Services; all contracted works shall be charged to and paid from various accounts.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted Work shall be charged to and paid from various fund accounts and center numbers.

(BPRE-RFM-12/11/00)



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

68 MITCHELL STREET, S.W., SUITE 1225 TOWER BUILDING
ATLANTA, GEORGIA 30335-0304
(404) 330-6225

DEPARTMENT OF
ADMINISTRATIVE SERVICES
HERBERT L. MCCALL
Commissioner

7 December 2000

BUREAU OF GENERAL SERVICES

TO: Felecia Strong Whittaker, Director
Bureau of Purchasing & Real Estate

FROM: Deborah Scott Brooks, Director *DSB*
Bureau of General Services

RE: Renewal Agreement for FC-6659-96, Citywide Security Guard Services

Please accept this correspondence as the Bureau of General Services' recommendation and request to exercise the renewal option for FC-6659-96, Citywide Security Guard Services. All contract terms, conditions, stipulations and the amounts of the original contract shall remain the same.

Thank you for your assistance on this matter.

/dsb

c: Herbert L. McCall, Commissioner, Department of Administrative Services
Gwendolyn J. Carswell, Assistant Director, Bureau of General Services
Rholanda Malveaux, Contracting Officer, Bureau of Purchasing And Real Estate
Clarence K. Baynes, Jr., Contracts Administration Manager, Bureau of General Services

2000 DEC -8 PM 3:48
CITY OF ATLANTA
BUREAU OF PURCHASING

BIDDER: Barton Protective Services dba Continental Security Services

Project Title: FC-6659-96, Citywide Security Guard Services

To: The City of Atlanta, Georgia:

The undersigned, as Bidder, hereby declares that the only person or persons interested in this Bid, as principal or principals, is or are named herein and that no other person than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that he has had an opportunity to examine the site of the work and to inform himself fully in regard to all conditions pertaining to the place where the work is to be done; that he has examined the Contract Documents for the work furnished prior to the opening of bids; and that he has satisfied himself relative to the work to be performed.

The bidder proposes and agrees, if this Bid is accepted, to contract with the City of Atlanta, Georgia, in the form of contract specified, to furnish all necessary materials, equipment, means of transportation and labor necessary, and to complete this project in full and complete accordance with the shown, noted, described and reasonably intended requirements of the Contract Documents to the full and entire satisfaction of the City, and with a definite understanding that no money will be allowed for extra work except as set forth in the Contract Documents.

Bidder hereby agrees to commence work under this contract within 10 days from a written "Notice to Proceed" from the City. Bidder agrees to pay liquidated damages which may appear in the Special Conditions Section for each consecutive calendar day thereafter.

The undersigned acknowledges receipt of addenda numbered: 1

In accordance with the above understanding, the undersigned proposes to do all of the work, furnish all of the materials, and complete the work in accordance with the Contract Documents at the prices listed in the Bid Form.

BID SCHEDULE

The Contractor acknowledges that the total base bid covers all costs - (i.e., personnel, supervision, equipment, overhead and profit, etc.) necessary to provide the required services in the Contract Document.

Level I Security Guard --

hourly wage rate: \$ 7.00 + hourly benefits rate: \$.73 +
markup: \$ 2.23 = hourly bill rate: \$ 9.96

Total Level I Annual Hours 0

Total Level I Annual Cost \$ 0

Level II Security Guard --

hourly wage rate: \$ 7.00 + hourly benefits rate: \$.73 +
markup: \$ 2.23 = hourly bill rate: \$ 9.96

Total Level II Annual Hours 118,289

Total Level II Annual Cost \$ 1,178,158.40

Level III Security Guard --

hourly wage rate: \$ 7.05 + hourly benefits rate: \$.75 +
markup: \$ 2.30 = hourly bill rate: \$ 10.10

Total Level III Annual Hours 93,496

Total Level III Annual Cost \$ 944,309.60

High Risk/Meter(Level III) Security Guard --

hourly wage rate: \$ 7.10 + hourly benefits rate: \$.77 +
markup: \$ 2.31 = hourly bill rate: \$ 10.18

Total High Risk Annual Hours 17,368

Total High Risk Annual Cost \$ 176,806.24

Security Supervisor -- Built Into Security Bill Rate

hourly wage rate: \$ _____ + hourly benefits rate: \$ _____ +
markup: \$ _____ = hourly bill rate: \$ _____

Total Supervisor Annual Hours N/A

*Total Supervisor Annual Cost \$ N/A

Contractor to indicate number of Security Supervisors to be provided for
Contract and Supervisor : Security Guards ratio: # 10 1 ; 12

*Cost to be adjusted over cost of contract

Vehicle Annual Cost - \$32,400

Holiday Annual Cost - \$31,536.37

Project Manager -- to be provided at no cost to the City.

TOTAL BASE BID for all work and equipment for FC-6659-96 as specified:

\$ 2,363,210.50

Written Total Base Bid Two million, three hundred sixty three thousand, two hundred

and ten and 50/100

Dollars.

If applicable, the undersigned declares that Contractor understands that the quantities shown are approximate only and are subject to either increase or decrease and that should the quantities of any of the items of work be increased, the undersigned agrees to do the additional work at the unit prices set forth herein, and should the quantities be decreased, Contractor also understands that payment will be made on the actual quantities installed at the unit bid price, and the undersigned will make no claims for anticipated profits for any decrease in the quantities. Actual quantities will be determined upon completion of the job.

FC-6659-96, CITYWIDE SECURITY GUARD SERVICES

RENEWAL AGREEMENT NO. 1

CITY/CONTRACTOR AGREEMENT

**STATE OF GEORGIA
COUNTY OF FULTON**

THIS AGREEMENT made and entered into this the ____ day of _____, 1999, between the City of Atlanta, (hereinafter "the City") and **Barton Protective Services d/b/a/ Continental Security Services** ("Contractor").

WITNESSETH:

WHEREAS, the City did enter into an agreement with **Barton Protective Services d/b/a Continental Security Services** for **FC-6659-96, Citywide Security Guard Services**; and

WHEREAS, Contractor has performed satisfactorily over the previous term of the contract; and

WHEREAS, it is the desire of the City to exercise its first renewal option for one additional year for said services; and

WHEREAS, the Commissioner of the Department of Administrative Services has recommended this Renewal Agreement No. 1 (hereinafter referred to as this "Renewal Agreement No. 1") be executed with Contractor; and

WHEREAS, by resolution adopted by the City Council of the City of Atlanta on the 17th day of May, 1999 and approved as per City Charter Section 2-403, hereto marked Exhibit "A" and made a part hereof by reference, the Mayor was authorized to enter into an agreement with said Contractor for said work.

WHEREAS, the terms, conditions, clauses and stipulations of the Original Agreement shall remain unmodified, except as amended herein; and

WHEREAS, the City has determined that the not-to-exceed amount be based on hourly rates by level; and

<u>Level #</u>	<u>Hourly Bill Rate</u>
1	\$9.96
2	\$9.96
3	\$10.10
High Risk/Meter	\$10.18

WHEREAS, this Agreement is authorized pursuant to the City of Atlanta Procurement and Real Estate Code of Ordinances, Section 2-1205.

THEREFORE, in consideration of the mutual agreements between the parties hereinafter contained, and for other good and valuable consideration, the parties hereto do as agree as follows:

1.

The City and the Contractor shall be bound by and shall perform, all of the terms, conditions, clauses and stipulations set forth in the original Contract, except as amended, and which is incorporated herein by this reference and made a part of this First Renewal Agreement as though fully set forth herein. Further, Contractor's required Insurance Certificate(s) are attached to this Agreement as Exhibit "A" and the Scope of Services and Technical Specifications of the renewal year are attached to this agreement as Exhibit "A".

2.

The term of this First Renewal Agreement shall commence on _____, 1999 and shall expire at midnight on _____, 2000.

3.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Greg Pridgeon



Commissioner's Signature



Director's Signature

Originating Department - Administrative Services

Contact Person: Rholanda Malveaux
(ext. 6938)

Committee(s) of Purview - Finance/Executive

Council Deadline: December 15, 2000

Committee Meeting Dates(s) January 9 & 10, 2001

Full Council Date: January 16, 2001

CAPTION: A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH BARTON PROTECTIVE SERVICES D/B/A CONTINENTAL SECURITY SERVICES FOR FC-6659-96, CITYWIDE SECURITY GUARD SERVICES ON BEHALF THE BUREAU OF GENERAL SERVICES: ALL CONTRACTED WORK SHALL BE CHARGED AND PAID FROM VARIOUS FUND ACCOUNTS AND CENTER NUMBERS.

BACKGROUND

To provide management, supervision, manpower, equipment and supplies necessary to provide security guard services.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: 1-04-01
(date)

Reviewed by: HR5/20
initials)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other